

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 23-14819 (ABA)

Josephine Miller  
4762 Summer Sweet Drive  
Mays Landing, NJ 08330

Monthly Payment: \$168.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/23/2024	\$220.00	05/15/2024	\$220.00	05/15/2024	\$220.00	05/15/2024	\$220.00
05/21/2024	\$220.00	06/20/2024	\$220.00	07/22/2024	\$168.00	08/20/2024	\$168.00
09/20/2024	\$168.00	10/22/2024	\$168.00	11/20/2024	\$168.00	12/20/2024	\$168.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOSEPHINE MILLER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS LAW GROUP	13	\$3,565.00	\$3,138.16	\$426.84	\$0.00
1	AMEXCITIBANK NA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA, N.A.	24	\$976.11	\$0.00	\$976.11	\$0.00
3	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, N.A.	33	\$1,705.72	\$0.00	\$1,705.72	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$115.78	\$0.00	\$115.78	\$0.00
6	DISCOVER BANK	33	\$14,742.64	\$0.00	\$14,742.64	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$2,332.56	\$0.00	\$2,332.56	\$0.00
8	JENKINS LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT, INC.	33	\$19,793.91	\$0.00	\$19,793.91	\$0.00
10	MISSION LANE TAB BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PNC BANK, N.A.	24	\$26,989.50	\$0.00	\$26,989.50	\$0.00
12	PRIMARY OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	SYNCBAMAZON PLCC	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SYNCBHSN	33	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	JEFFREY E. JENKINS	0	\$0.00	\$0.00	\$0.00	\$0.00
18	CHASE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
19	PNC BANK, N.A.	33	\$7,577.45	\$0.00	\$7,577.45	\$0.00
20	LVNV FUNDING, LLC	33	\$666.45	\$0.00	\$666.45	\$0.00
21	LVNV FUNDING, LLC	33	\$1,040.81	\$0.00	\$1,040.81	\$0.00
22	CITIBANK, N.A.	33	\$108.22	\$0.00	\$108.22	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
07/01/2023	11.00	\$0.00
06/01/2024	Paid to Date	\$2,420.00
07/01/2024	47.00	\$168.00
06/01/2028	Projected end of plan	

Total payments received this period:	\$2,328.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$151.20
Arrearages:	(\$220.00)
Attorney:	JENKINS LAW GROUP